

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-12678-AMC

Brittney Nix-Crawford
254 West Essex Avenue
Lansdowne PA 19050

Petition Filed Date: 06/18/2020
341 Hearing Date: 08/07/2020
Confirmation Date: 11/17/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$400.00		09/06/2022	\$400.00		10/05/2022	\$400.00	
11/04/2022	\$450.00		12/02/2022	\$450.00		01/04/2023	\$450.00	
02/01/2023	\$450.00		03/06/2023	\$450.00		04/03/2023	\$450.00	
05/02/2023	\$450.00		06/02/2023	\$450.00		07/05/2023	\$450.00	
08/01/2023	\$450.00							
Total Receipts for the Period: \$5,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,910.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROBERT C LEITE-YOUNG (TEMP SUSPENSION)	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ZACHARY PERLICK ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	SANTANDER CONSUMER USA INC »» 01S	Secured Creditors	\$21,768.00	\$3,100.00	\$18,668.00
2	SANTANDER CONSUMER USA INC »» 01U	Unsecured Creditors	\$5,006.91	\$0.00	\$5,006.91
3	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$1,377.27	\$0.00	\$1,377.27
4	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$39,757.27	\$0.00	\$39,757.27
5	WELLS FARGO BANK NA »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	WELLS FARGO BANK NA »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	M&T BANK »» 006	Mortgage Arrears	\$4,013.62	\$3,899.57	\$114.05
0	ZACHARY PERLICK ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

Chapter 13 Case No. 20-12678-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$11,910.00	Current Monthly Payment:	\$777.10
Paid to Claims:	\$10,499.57	Arrearages:	\$2,753.40
Paid to Trustee:	\$1,000.93	Total Plan Base:	\$32,536.70
Funds on Hand:	\$409.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.